ORIGINAL

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Elections Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title II, section 251, Requirements Payments	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Idaho Secretary of State, PO Box 83720, Boise, Idaho, 83720			
4. Employer Identification Number [redacted]	5. Recipient Account Number or Identifying Number	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	To: (Month, Day, Year) 9/30/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	718,618.00	2,237,525.00	2,956,143.00
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	718,618.00	2,237,525.00	2,956,143.00
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g	35,931.00	111,876.25	147,807.25
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	35,931.00	111,876.25	147,807.25
j. Federal share of net outlays *(line d less line i)*	682,687.00	2,125,648.75	2,808,335.75
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			2,808,335.75
o. Total Federal funds authorized for this funding period			10,914,116.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			8,105,780.25
Program income, consisting of: q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title Tim Hurst, Chief Deputy Secretary of State	Telephone (Area code, number and extension) 208-334-2852
Signature of Authorized Certifying Official Tim Hurst	Date Report Submitted March 6, 2006

ORIGINAL

Monday, March 6. 2006

Consolidated Report on HAVA Title II, section 251, requirements payments
The State of Idaho
Office of the Secretary of State

Form SF269 attached.

1. List of expenditures made with respect to each category of activities described for the use of funds in HAVA section 251.

Equipment that meets voting system standards:	$ 5,052.00
Provisional voting: Does not apply. Election Day Registration.	0
Voting information:	$ 0
Statewide voter registration list:	$ 2,220,330.00
Staff education and Training.	$ 89.00
Voter Registration System Maintenance	$ 12,054.00
Voters who register by mail:	0

2. The number and type of articles of voting equipment obtained with the funds:

One (1) Optech Eagle III-P optical scan Precinct Tabulator.

3. Analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the State plan.

Equipment that meets voting system standards: $ 5,052.00

Upgraded Power County to precinct count ability and automatic second chance voting as called for by the state plan to improve and upgrade voting systems.

Provisional voting: Does not apply. Election Day Registration: 0

Voting information: 0

ORIGINAL

Statewide voter registration list: $2,220,330.00

Consulting, hardware and software development, cabling and infrastructure, licensing and access fees and staff travel to county locations for instillation of enhancements to the statewide voter registration system.

System maintenance and yearly access fees: $12,054.00

Help desk, staff education and training. $ 89.00

Voters who register by mail: 0